**Please Note:** Delaware's annual reconciliation forms include both a front and back side. Software Developers should include both sides on their vouchers, if possible.

There is one **change** to the 2008 annual reconciliation forms:

The statement: "CHECK THE BOX IF W-2(S) AND/OR 1099s ARE BEING SUBMITTED ON MAGNETIC MEDIA"

should now read: "CHECK THE BOX IF W-2(S) AND/OR 1099s ARE BEING SUBMITTED ELECTRONICALLY."

Please contact Angela Moffett at (302) 577-8522 or <a href="mailto:angela.moffett@state.de.us">angela.moffett@state.de.us</a> if you have any questions regarding these forms.

## DELAWARE DIVISION OF REVENUE

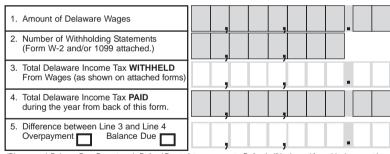
**WR** 

ANNUAL RECONCILIATION OF DELAWARE INCOME TAX WITHHELD - FORM W-3 9801

ACCOUNT NUMBER	TAX PERIOD ENDING	DUE ON OR BEFORE

Mail This Form With Remittance Payable To: STATE OF DELAWARE DIVISION OF REVENUE P.O. BOX 8995 WILMINGTON, DE 19899-8995 If you have guestions. call (302) 577-8779.

CHECK THE BOX IF W-2(S) AND/OR 1099s ARE BEING SUBMITTED ELECTRONICALLY. CHANGES MUST BE
MADE ON THE REQUEST
FOR CHANGE FORM.
CHECK THE BOX IF YOU
ARE FILING A CHANGE
FORM.



(Please remit Balance Due, Do not apply Refund Due to future payments, Refund will be issued from this document.)



AUTHORIZED SIGNATURE I declare under penalties of perjury that this is a true, correct and complete return.

TELEPHONE NUMBER =

	DO NOT WRITE ABOVE THIS LINE									
	TAX PAID	TAX WITHHELD		TAX PAID	TAX WITHHELD		TAX PAID	TAX WITHHELD		
Jan			May			Sept.				
Feb			June			Oct.				
Mar			July			Nov.				
Apr			Aug.			Dec.				
	TAX PAID F amount on Li	OR THIS YEAR ine 4)			TOTAL TAX WI		_			